INVENTORY JOB SHEET FOR COMPREHENSIVE NUTRIENT MANAGEMENT PLANS

Complete the NE-CPA-73 in its entirety and/or attach pertinent information from Client or TSP. Examples of pertinent TSP information include: construction approval application/design packets; animal inventories; waste storage inventories; Nutrient Management Plans; engineering design / layout and estimated quantities for storage facilities; and other pertinent information. Sections that are not applicable shall have an N/A placed in that section.

SECTION 1 – Client Information & Objectives

Owners Name:			Date:		
Address:Street/RR/P.O. Box					
Street/RR/P.O. Box	/	City	/ Stat	e /	Zip Code
Business Telephone #	Business 0	Cell #			
Operator/Manager Name & Phone # (optional)):				
Livestock Operation Name (If different than al	bove):				
Address:					
Street/RR/P.O. Box	/	City	/ Stat	e /	Zip Code
Legal Description of Operation: Ort. Qtr. So			County:		
lient's Objectives:					
lient's Objectives:dditional Information					
Client's Objectives:	rrent livestock numbers operation have excument.	ers expected? isting manure	and waste v	water ste	orage facilit
Additional Information 1)	rrent livestock numbers operation have excument. ste water storage factouilt plans & year co	ers expected? isting manure ilities state per	and waste vrmitted? □! available?	vater sto	orage facilit es lYes
Additional Information 1) □Yes or □No - Is an expansion of the cur 2) □Yes or □No - Does the existing livestoc a) If YES, complete Section 3 of this doc b) If YES, are the existing manure & was c) If NO, are there any design plans, as-b 3) □Yes or □No - Has NDEQ completed an	rrent livestock number of the operation	ers expected? isting manure illities state per instructed info	and waste vrmitted? □1 available?	vater sto	orage facilities Yes the letter
 b) If YES, are the existing manure & was c) If NO, are there any design plans, as-b 3) □Yes or □No - Has NDEQ completed an 	rrent livestock numbers operation have excument. Set water storage factorial plans & year continuous private of the operation of the operation with a Private Over away any of the results.	pers expected? isting manure illities state persustructed inforperation? If YE Consultant on a	and waste vermitted? [1] available? ES, attach a an NDEQ A	water sto	orage facilities Yes The letter Ton?

7) Include in an aerial photo with the location of the fuel tanks, chemicals and mixing area.

SECTION 2 - Livestock Information

A. Animal Numbers Fed (One Time Maximum Capacity) – Please Include All Existing & Proposed Livestock in the Operation

			Livestock	Capa	city Information			Livestock Weight				
Livestock Type	Head No.	Existing or Proposed?	Head No.	Existing or Proposed?	Head No.	Existing or Proposed?	Total Head Numbers	Start Weight (lb.)	Stop Weight (lb.)	Average Weight (lb.)		
Example: Feeder Cattle	1000	Е	2500	P	NA		3500	700	1100	900		
Feeder Cattle Cows Bulls												
Nursery Pigs Growers Finishing Swine Sows/Liters Gestating Sows Boars Dairy Cows Dairy Heifers Dry Cows Bulls Calves												
Laying Hens Broilers Turkeys												

SECTION 3 - Existing Manure & Waste Water Handling / Storage Facility Information

B. Manure & Waste Water Storage Facility Description (Complete only the tables that apply to the operation)

Table 1 - Confinement Buildings

Number &	Flush	Underfloor Deep Pits		Underfloor	Shallow Pit	Manure Storage Facility (Outside Pits & Lagoons)			
¹ Type of Animals	Water (gal/d)	Dimensions	Capacity (ft ³)	Dimensions	Capacity	² Type	Dimensions	⁴ Capacity (ft ³)	³ Management

[→]Does the Client use pit water (or recycle water) to flush the underfloor pits? □NO or □Yes

Table 2 - Dairy Operation (Confinement with or without Open Lots)

Number &	Drainage	Area (ac)	Flush	lush Solid Separators / Debris Basins			Manure Storage Facilities			
¹ Type of Animals	Foreign Drainage	Open Lots	Water (gal/d)	Туре	No.	Dimensions	² Type	Dimensions	⁴ Capacity (ft ³)	³ Management
									_	

[→]List the Type of Bedding______ If the operation has a solid separator, does the operation recycle / reuse the bedding? □Yes or □No

Table 3 – Open Lots

Number &	Drainage	Area (ac)	I	Debris Basin	Manure Storage Facilities (Holding Ponds)					
¹ Type of Animals	Foreign Drainage	Open Lots	No.	Dimensions	² Type	Dimensions	⁴ Capacity (ft ³)	³ Management		

[→] Does the Client have overflow water tanks?? □NO or □YES

⁴Capcity Formulas <u>Circular Structure</u>: <u>Rectangular Structure</u> <u>Earthen Structure with Sloping Sidewalls and Rectangular Top.</u>

Volume = 3.14 x Diameter² x Depth ÷ 4 Volume = Length x Width x Depth The following is an approximation that underestimates volume by about 2 to 3%

Volume = Depth x (Top Length – (End Wall Slope* x Depth) x (Top Width – (Side Wall Slope* x Depth))

*For wall slope, use Run: Rise ratio. For wall slope of 3:1, enter slope of 3.

[→]Does the Client use sprinklers to wet the pens in the summer?? □NO or □YES

¹Type of Animals – FC = Feeder Cattle; SW = swine > 55 lb; WP = swine < 55 lb; DC = Dairy Cattle; CH= Chickens; T= Turkeys, H= Horses

²Type of Manure Storage – Includes, but not limited to Earthen or Synthetic-Lined Pits, Holding Ponds & Lagoons: Concrete Tanks – Circular & Rectangular, etc.

³Management – Brief description of length of storage; emptying time of year, etc.

C. Sketch below or attach layout with approximate locations of:

- 1) Existing & Proposed Operation -Pens & Buildings
- 2) Manure Storage Manure & Waste Water handling/storage Facilities, Debris Basins
- 3) Transfer Components Piping, Pumps, etc.
- 4) Physical Land Features Clean Water Diversions, Drainage Patterns
- 5) Water Well Location Domestic & Human Consumption





SECTION 4 - Land Application Sites and Nutrient Management Information

A. Maps & Inventory Information of Application Areas Assembled by NRCS with the help of the client

- 1) Obtain from the Client 156-EZ forms and FSA-578 forms for all land owned/operated.
 - Include rented acres and acres associated with any existing manure application agreements.
- 2) Identify Sensitive Areas on maps
 - Sandy soils,
 - Streams, lakes, frequently flooded sites, wetlands, drainage courses, etc.;
 - Ephemeral & gully erosion areas,
- 3) Identify Soils & Site Information on maps
 - Soils and slopes
- 4) Identify All Existing Land Treatment Practices and needs on maps
 - Grass Filter Strips (note width), sediment basin, buffers, waterways, and terraces, other erosion control measures.
- 5) Identify Location of Manure Application on maps.
- 6) Identify Irrigation Information on maps to include:
 - Location of Wells and GPM
 - Crop Row Direction (esp. on Gravity Flow Irrigation Systems)

B. Land Available for Manure Application – Group all Tracts/Fields with the Same Crop Rotation & Field Operations.

Table 1 – Application Site Information – For Each Application Site Provide Crop History including Acres, Yields, and Fertilizer & Manure Application Information

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
					Indicate		Cı	irrent Cro	p (for 20)			P	revious Crop	(for 20)	
					if field is Irrigated, If yes -						l (Ave.) e Applied					Total (Av App	ve.) lb/Acre blied _
Legal Description of Application Site (Qtr, Qtr, S-T-R, County)	Tract(s) & Field(s)	Spreadable Acres	Land Possession	Date of last soil test	list method & amount	Current Crop Grown	¹ Yield - Proven or County Ave.	Type of Fertilizer / Manure	Timing & Method of Application	Nitrogen (N)	Phosphorus (P ₂ 0 ₅)	Previous Crop Grown	¹ Yield - Proven or County Ave.	Type of Fertilizer / Manure	Timing & Method of Application	Nitrogen (N)	Phosphorus (P ₂ 0 ₅)
			☐ Owned☐ Rented☐ Easement		□No □Yes						. = 2						
			☐ Owned ☐ Rented ☐ Easement		□No □Yes												
			☐ Owned ☐ Rented ☐ Easement		□No □Yes												
			☐ Owned ☐ Rented ☐ Easement		□No □Yes												
			☐ Owned ☐ Rented ☐ Easement		□No □Yes												
			☐ Owned ☐ Rented ☐ Easement		□No □Yes												
			☐ Owned ☐ Rented ☐ Easement		□No □Yes												

→ 1Yield (Columns 8 & 14) –

[☐] YES, client has proven yields / certified crop insurance records for last 5 years. Obtain copy certification (i.e. crop insurance records). ☐ NO, client does not have proven yields / certified crop insurance records. Use County averages for Nutrient Management Plan.

Continued Table 1 – Application Site Information - For Each Application Site Provide Crop History including Acres, Yields, and Fertilizer & Manure Application Information

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
					Indicate if field is		C	urrent Cro	op (for 20)			F	Previous Cro	p (for 20)	
Legal Description					Irrigated, If yes - list		¹Yield -			Tota lb/Acr	ıl (Ave.) re Applied		¹Yield -			Total (Av	ve.) lb/Acre plied
of Application Site (Qtr, Qtr, S-T-R, County)	Tract(s) & & Field(s)	Spreadable Acres	Land Possession	Date of last soil test	method & amount	Current Crop Grown	Proven or County Ave.	Type of Fertilizer / Manure	Timing & Method of Application	Nitrogen (N)	Phosphorus (P ₂ 0 ₅)	Previous Crop Grown	Proven or County Ave.	Type of Fertilizer / Manure	Timing & Method of Application	Nitrogen (N)	Phosphorus (P ₂ 0 ₅)
			☐ Owned ☐ Rented ☐ Easement		□No □Yes												
			☐ Owned ☐ Rented ☐ Easement		□No □Yes												
			☐ Owned ☐ Rented ☐ Easement		□No □Yes												
			☐ Owned ☐ Rented ☐ Easement		□No □Yes												
			☐ Owned ☐ Rented ☐ Easement		□No □Yes												
			☐ Owned ☐ Rented ☐ Easement		□No □Yes												
			☐ Owned ☐ Rented ☐ Easement		□No □Yes												

→ 1Yield (Columns 8 & 14) –

[☐] YES, client has proven yields / certified crop insurance records for last 5 years. Obtain copy certification (i.e. crop insurance records).

[□] NO, client does not have proven yields / certified crop insurance records. Use County averages for Nutrient Management Plan.

Table 2 - Tillage Inventory - For each crop in the rotation indicate the number of passes for each operation. Use additional sheets if needed.

List current crop in rotation (for year):				
List previous years crop (for year):				
Field Operation	# of Passes	# of Passes	# of Passes	# of Passes
NOTES:				
Bale crop or crop residue				
Graze stubble or residue				
Shredder, flail or rotary				
Rotary Stalk Chopper				
Row Stalk Chopper on ridges				
Stalk Slicer				
Plow, moldboard				
Subsoiler				
Sweep plow 20-40 inches wide				
Sweep plow >40 inches wide w/ mulch treader				
Chisel, straight point or twisted shovel				
Chisel, low crown sweep, 3 to 4 inches deep				
Disk, primary operation (1 st pass only)				
Disk, secondary operation				
Field Cultivator				
Rotary Harrow (Seedbed Conditioner)				
Seedbed Finisher (disk, field cultivator, coil tine harrow)				
Fertilizer Application- Anhydrous, 12 inch				
Fertilizer Application- Anhydrous injector, 30 inch				
Fertilizer Application – strip till				
Manure Application – Injection / Knife				
Manure Application - Surface, no incorporation				
Manure Application – Surface, incorporate (with disk, field cultivate, or harrow) within 24 hours				
Manure Application – Surface, incorporate (with disk, field cultivate, or harrow) within 48 hours				
Drill or air seeder tee slot openers 7-10 in. spacing				
Drill or airseeder, single disk openers				
Drill or airseeder, double disk openers				
Planter, double disk openers				
Planter, ridge till, strip till, or double disk openers with residue managers				
Row Cultivation				
Row Cultivation, -ridging, ditching, or hilling				
Other Option, please specify -				
Other Option, please specify -				

NOTE: The information provided on these pages will be used to determine the Soil Tillage Intensity Rating (STIR), Soil Conditioning Index (SCI), and Soil Loss for these fields.

C. Other Land Application Site & Nutrient Management Information

1)	□Yes or □No - Are any fields utilized by another Animal Feeding Operations (AFOs) for manure application?
	a) If YES, list the name of AFOs and its location(s) & identify the application site that is shared on aerial photo(s). Attach the aerial photo.
2)	 □Yes or □No - Soil testing conducted in last 5 years? a) If YES, attach copy of reports b) If YES, has manure been applied to that site since the soil test was conducted? □No □Yes c) If NO soil tests are available, the client is not required to conduct soil testing in order for CNMP development. Use estimated N & P₂O₅ values based on crop history & past fertilizer/manure applications rates. Note: The NMP can be adjusted as needed upon completion of soil testing.
3)	☐Yes or ☐No - Is a manure analysis available? (Indicate date of test:) a) If YES, attach copies of analysis
4)	□Yes or □No - Does the client calibrate the application equipment?
5)	□Yes or □No - Does client use a crop consultant? a) If YES, please list Name/Company:
6)	☐Yes or ☐No - Are any of the application sites in NRD Phase II areas?a) If YES, obtain legal description of site or indicate on application maps.
7)	□Yes or □No - Does the client test the irrigation water? a) If YES, attach copies of analysis

D. Manure Sold or Transferred (Given Away)

Date	Name of Recipient	Recipient's Address	Amount of Manure (gal. or T)			
Date	Name of Recipient	(town)	Sold	Transferred		
Example:	Charles Smith	Wahoo	20,000 tons			
10/2/05						

SECTION 5 - Manure Transfer & Waste Application Equipment Inventory

A. Manure Application Equipment Inventory

A. Manure Applic	Possession of Equipment			v		cation Rate – ne from below	Type of	Waste Storage
Type/Model	Own	Rent / Custom	Needs	Size / Capacity	T/ac or Gal/ac	# Loads / Acre or Field	Manure	Facility
Example: WP Spread-All	1				18 Tons	30 T/ac	Solids	Pens & debris basins 1 & 2

B. Irrigation Equipment Inventory

Di III guvon	I	Possession Equipme	of		Ave. Application	Type of Runoff or	Storage Facility
Type/Model	Own	Rent / Custom	Needs	Size / Capacity	Rate (ac-in/ac)	Manure / Waste Water	from which Manure originated
Example: Pump & Pivot			1	800 gal/min	4 ac-in/ac/yr	High Pressure Volume Guns at Each Tower	Holding Ponds 1 & 2

C. *Manure Transfer Equipment Inventory

	Possession of Equipment			
Type/Model	Own	Rent / Custom	Needs	Size / Capacity
Example: Loader	X			3 Yards³

^{*}Manure transfer equipment includes, but is not limited to conveyance system using structures, conduits, or equipment. The system is designed to transfer animal manure & waste water through a hoper, reception pit, a pump, a conduit, or hauling equipment.

SECION 6 – Other Information (as applicable)

Α.	Feed	Mana	agemei	nt
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	8					
1)	Yes or □No - Attach copy of feed ration sheets.					
2)	Complete only For Cattle Operations:					
	a) What is the type of diet?	Higl	h Energy High Forage			
	b) Do you feed any of the follow	ing?	? If YES, indicate the percent fed in the diet.			
	□ Yes;	%	Wet Milling Corn - Wet Corn Gluten Feed or Steep Liquor			
	□ Yes;	%	Drying Milling Corn Wet Distillers Grain plus Solubles (WDGS), Dry Distillers Grain plus Solubles (DDGS), or Corn Syrup (Distillers Soluble)			
	□ Yes;	%	Other (i.e. sorghum) - please list			
3)	For Swine Operations, do you feed	d a [□wet/dry or □dry diet?			
4)	For Swine or Poultry Operations,	do y	rou use phytase as a feed additive? □Yes or □No			

B. Other Waste Treatment or Utilization Options

,	If manure, bedding, etc. is stockpiled, how often are the piles removed for land application?
b.	If manure is stockpiled onsite, is the runoff from the stockpile contained or diverted into the waste storage facility? \Box Yes or \Box No
	s the Client utilize any additional waste treatment options or are they interested in any other waste ent methods? □ Compost - If marked, see next two questions. □ Methane Capture/Digestion □ Other - Explain:
	e manure is composted, is the runoff from the compost piles collected / diverted in the waste storage re? □Yes or □No
4) If th	e Client composts any of the manure, explain what happens with the composted product: ☐ Reused for bedding (example - dairy) ☐ Utilized on application sites listed within this Inventory Job Sheet ☐ Given / Sold to farmers ☐ Given / Sold to greenhouse or general public ☐ Other – Explain:
5) If th	e Client composts, does he mix the manure with any grass clippings/leaves, etc.? □Yes or □No
C. Other	Pertinent Information

NRCS Staff -

After Completion of this Inventory Sheet, Proceed to - Step B Evaluation of NMP, Manure Storage Facility Capacity, Manure Transfer & Land Treatment Using Appropriate Tools" in the CNMP Checklist / Guidance Document.